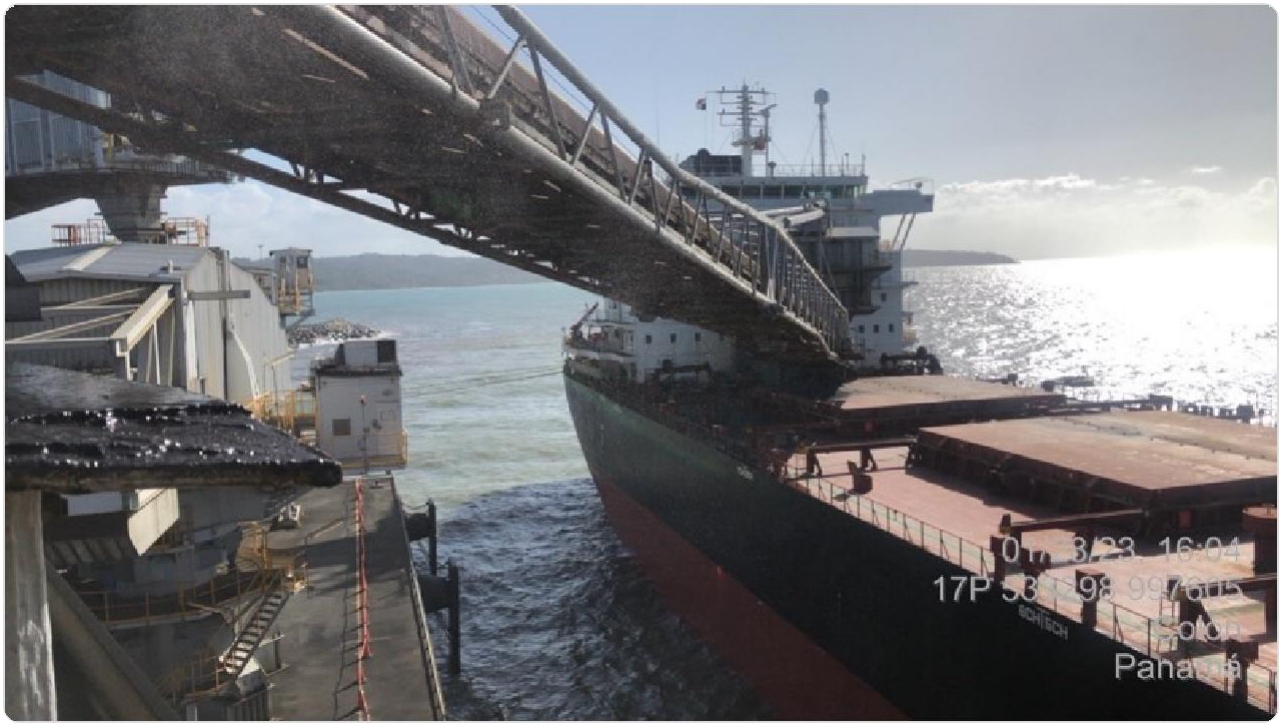
ENVIRONMENT - Prevencion de Derrames PRIT



Audit Details

Audit name:	ENVIRONMENT - Prevencion de Derrames PRIT
Audit date:	27/01/2023
Auditor:	Emili Bethancourth
Audit details:	Inspecciones según el Plan de Contingencia frente a Contaminación en el Mar - Punta Rincon International Terminal.
Overall Outcome:	Passed 8/8 (100%)
Hora / Hour	24:00
Area de atraque / Docking Area	Terminal 2
Nombre de embarcación	Rr HON PAUL E MARTIN
IMO	9600970
Actividad / Activity	Carbón
Bitacora Ambiental | Describir el resultado de la inspección.	Se realizó recorrido sin novedades ambientales que reportar
Prevención de sucesos | Describir todas las acciones para	Atraque en terminal 2 sin novedades que reportar Barco con 63,000

hacer segura la maniobra de atraque y descarga.	toneladas
MSDS del Producto	Si

Notes
MV R HON PAUL E MARYN

Audit Criteria

#1: Derrames

Outcome: 0 - Good Practice

Details: Verificar el manejo ambiental de sustancias oleosas y/o químicas en el mar y tierra. *Describir hora, tipo, fuente y cantidad de la sustancia derramada.

Notes: Buen trabajo...

Evidence:

Audit Image for: ENVIRONMENT - Prevencion de Derrames PRIT #8fcd972a39adf857f596ba06544f62e5.jpg

Audit Image for: ENVIRONMENT - Prevencion de Derrames PRIT #0e6775c58f3a5c64fde9e45261449e9d.jpg

PDF - ISSC (1).pdf

PDF - IOPPC.pdf

PDF - IOPPC.pdf

#2: Residuos

Outcome: 0 - Good Practice

Details: Verificar manejo de residuos. *Adjuntar registro de disposición de residuos de la embarcación en PDF. *Describir los tipo, cantidad y origen de los desechos.

Notes: Se entrego el certificado de Garbage

Evidence:

PDF - Garbage Receipt (2).pdf

#3: Respuesta a Derrames PRIT

Notes: Se cuenta con contenedor de equipos MARPOL

Evidence:

Details: Verificar la disponibilidad de los equipos de contingencia de control de derrames. *Describir los equipos MARPOL (disponibilidad y operatividad)

Outcome: 0 - Good Practice

Audit Image for: ENVIRONMENT - Prevencion de Derrames PRIT #a0c3a36237e80dcf4407873ccf990ff5.jpg

#4: Biodiversidad

Outcome: 0 - Good Practice

Details: Verificar en el entorno presencia de flora y fauna acu atica y terrestre. *Describa los avistamientos: especi e, cantidad, condicion, tamaño. *En caso de Mamífer o Marinos, complete el formulario de avistamiento A RAP *En caso de Tortugas Marinas, complete el form ulario de avistamiento ARAP

Notes:

Evidence:

Audit Image for: ENVIRONMENT - Prevencion de Derrames PRIT #14bdd2056fa9c4aed58e09350aa7850e.jpg

#5: Se participó en reunión de pre-arribo?

Outcome: Yes

Details: Adjuntar constancia de reunión de prearribo en PDF

Notes:

#6: Agua de Lastre

Outcome: 0 - Good Practice

Details: Verificar manejo de agua de lastre de las embarcaci ones. *Se debe adjuntar registro de renovación de a gua de lastre (lugar/coordenada geográfica) *En cas o de que la embarcación tenga un tratamiento de ag ua de lastre, se debe adjuntatar certificado de trata miento en cumplimiento con el código BWMS Code

Notes:

Evidence:

DOC - C6ZJ9 Voy 23002 Punta Rincon (1).doc

PDF - CamScanner 01-28-2023 15.08.pdf

#7: En caso de haber descarga de Carbón

Outcome: 0 - Good Practice

Details: Verificar lo siguiente: 1.- Manga/chute de descarga e n buen estado. 2.- Presencia de vigía de operaciones tolva de carbón. 3.- Funcionamiento de aspersores d e agua (ADJUNTAR FOTOS) 4.- Funcionamiento corre cto de sump pumps a lo largo del Jetty. 5.- Limpieza de derrames en Jetty posterior a la descarga.

Notes: Manga/chute de descarga en buen estado. Presencia de vigía de operaciones tolva de carbón. Funcionamiento de aspersores de agua Funcionamiento correcto de sump pumps a lo largo del Jetty.

Evidence:

Audit Image for: ENVIRONMENT - Prevencion de Derrames PRIT #4f7d5c94f8d1b8a1e58f6785f276d691.jpg

Audit Image for: ENVIRONMENT - Prevencion de Derrames PRIT #abf996d446b6411f1f7bff54c6202ced.jpg

Audit Image for: ENVIRONMENT - Prevencion de Derrames PRIT #07d32371fee31463c70cc9f26dda62c4.jpg

Audit Image for: ENVIRONMENT - Prevencion de Derrames PRIT #8d191aebd6ac36c50080f10bc3a7f7d8.jpg

#8: En caso de haber carga de Cucon

Details: Verificar lo siguiente: 1.- Shiploader de descarga en

Outcome: 6 - No Aplica

buen estado. 2.- Presencia de vigía de operaciones. 3.- Funcionamiento correcto de sump pumps a lo lar go del Jetty. 4.- El llenado de los compartimentos no debe sobresalir (ADJUNTAR FOTOS) 5.- Limpieza de d errames en Jetty posterior a la descarga.

Notes:

#9: Imbornales

Outcome: 0 - Good Practice

Details: Verificar la presencia de los imbornales antes y dura nte las descarga.

Notes:

Evidence:

Audit Image for: ENVIRONMENT - Prevencion de Derrames PRIT #8dba6ca3f84a4d2ae59143708316308d.jpg

Certificate no: **2164723**
Page 1 of 3

International Oil Pollution Prevention Certificate

Note: This certificate shall be supplemented by a Record of Construction and Equipment No: **2164723/03**

Issued under the provisions of the International Convention for the Prevention of Pollution from Ships, 1973, as modified by the Protocol of 1978 relating thereto and as amended (hereinafter referred to as 'the Convention"), **under the authority of the Government of the Commonwealth of The Bahamas** by Lloyd's Register Gözetim Ltd. Şti.

Particulars of Ship	
Name of ship	**RT. HON. PAUL E. MARTIN**
Distinctive number or letters	**C6ZJ9**
Port of registry	**NASSAU**
Gross tonnage	**43,691**
Deadweight of ship (metric tons)[1]	**Not required**
IMO number	**9600970**
Type of ship*	~~**Oil tanker**~~ ~~**Ship other than an oil tanker with cargo tanks coming under regulation 2(2) of Annex I of the Convention**~~ **Ship other than any of the above**

This is to certify:

1. that the ship has been surveyed in accordance with regulation 6 of Annex I of the Convention; and
2. that the survey shows that the structure, equipment, systems, fittings, arrangement and material of the ship and the condition thereof are in all respects satisfactory and that the ship complies with the applicable requirements of Annex I of the Convention.

This certificate is valid until[2] **27 September 2027** subject to surveys in accordance with regulation 6 of Annex I of the Convention.

Completion date of the survey on which this certificate is based **09 October 2022**

Issued at **Istanbul** on **09 October 2022**

Lloyd's Register Gözetim Ltd. Şti.
M. Ali Rencüzoğulları
Istanbul Office

Mehmet Ali Rencuzogullari
Surveyor to Lloyd's Register Gözetim Ltd. Şti.

a member of the Lloyd's Register group.

**Delete as appropriate*
[1] For oil tankers only.
[2] Insert the date of expiry as specified by the Administration in accordance with regulation 10.1 of Annex I of the Convention. The day and the month of this date correspond to the anniversary date as defined in regulation 1.27 of Annex I of the Convention, unless amended in accordance with regulation 10.8 of Annex I of the Convention.

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Form 2222 (2020.12)

M/V "RT. HON. PAUL E. MARTIN"

Statement of Gabage Landing

This is to certify that the following garbage categories landed ashore for Proper Disposal a/p Local&International Regulations in Puerto Cortes,Honduras on 28th of March, 2023

Time
from: 13:00 LT
to: 17:00 LT

Garbage categories:

A. Plastic (used plastic cover/tarpaulin, UHMW plastic) – 2.0 m3	total - 2.0 M3
B. Food waste:Fat from grease separator	total -0.06M3
C. Domestic wastes:	total -2.2M3
Glass bottles-1.4m3	
Aluminium cans-0.8m3	
D. Used cooking oil:	total -0.02M3
E. Inciniration ash:	total -0.4M3
Plastic ash-0.2M3,	
other ash-0.2M3	
F. Operational wastes:	
Boiler soot – 0.1 m3	total - 0.29M3
Used LED bulbs – 0.01 m3	
Old hydraulic hose-0.11m3	
Old fire extinguisher(50l)-0.05m3	
Expired cartridges for FE-0.02m3	
I.E-waste:0.03m3	total -0.03M3
	Sub Total - 5.0 M3

Chief Officer Oleksiy Kovnak

Date: 28-March-2023

Garbage company representative

FUMIGATION WORK ORDER

Nº 23203

Fecha / Date: 15/4/23

AS RESULT OF YOUR VESSEL COMING FROM INFESTED PORT, HAS BEEN AUTHORIZED BY THE PANAMANIAN SANITATION AND HEALTH DEPARTMENT AND YOUR APPOINTED LOCAL AGENTS,TO PERFORM FUMIGATION SERVICES ON BOARD THE VESSEL IN ORDER TO COMPLY WITH THE EXISTING REGULATIONS TO ELIMINATE INSECTS, PLAGUES AND MOSQUITOS (AEDES-AEGYPTIS)

M/V. Hon. Paul E. Martin Voy/ag. A.S.A

Using the following chemical products: RESPONSAK

☑ Fregulation ☐ Derrating Cert. Trat. ☐ Roaches

Endemic area come from:

Port: Punta Rincon

SIGNATURE/STAMP (VESSEL)

FIRST QUANTUM MINERALS LTD. Cobre Panamá	FQML COBRE PANAMA	Document Number
		PRIT - DOC - 012
	PORT	Revision No. / Date
		01 / 08-05-2019
	REUNION DE PRE-ARRIBO / PRE-ARRIVAL MEETING	Page Number
		Page 1 of 1

Vessel / Buque: HON PAUL E MARTIN **Date / Fecha:** 27/01/2023

NOMBRE Y APELLIDO NAME AND SURNAME	CEDULA PASSPORT	CARGO POSITION	EMPRESA COMPANY	FIRMA SIGNATURE
Pablo Gonzalez	4-148925	Supervisor	MPSA	
Jose Arrocha	4-234-626	Op. Muelle	MPSA	
Irvin De Gracia	3-708-2457	Piloto	MPSA	
Anthony Madrid	4-725-312	Operador	STWARD	
Nadia Tejada	8-778-2407	Marinero	Steward	
Kevin Olton	8-886-56	Marino	Steward	
Yarieth Alvaro	8-853-985	Marino	Steward	
Damaris Prado	8-927-2371	Marino	Steward	
Yony Hurtado	PA7745 53	marino	Steward	
Celso Conte	8-714-039	Agente	MSA	
Edmond Castillo	8-924-1046	Agente	MSA	
Abdiel Hernandez	8-840-994	Supervisor	Cargo Officer	
Eliecer Cornejo	9-745-646	Oficial	Steward	
Angel Dennis	7-948-1162	Marino	Steward	
Zaharah Dawkins	8-867-1120	Bosun	Steward	
Jonay Jacinto	8-922-419	Marinero	Steward	
Yarel Arcia	3-724-1145	MARINO	Steward	
Eliecer Noriega	8-803-7446	Marino	Steward	
Luis Rivera	8-719-1134	Marino	Steward	
Gaffeth Solano	1-745-1917	Marino	Steward	
Alfredo Madrid	4-715-1346	OPERADOR	STWARD	
[illegible]	8-911-1914	Marino	Steward	
Wilmer Sanjur	4-284-620	CAPITAN	SAAM	
Carlos Garcia	4-167-534	CAPITAN	SAAM	
[illegible]	2-724-1910	Oficial de Amb	MPSA	